

**To:** Sisk, Richard[Sisk.Richard@epa.gov]  
**Cc:** Kulpan, Bruce[Kulpan.Bruce@epa.gov]; Madigan, Andrea[Madigan.Andrea@epa.gov]; Piggott, Amelia[Piggott.Amelia@epa.gov]  
**From:** Northridge, Michael  
**Sent:** Thur 10/22/2015 6:18:38 PM  
**Subject:** Hennis and San Juan

Confidential and privileged

Richard,

Any thoughts re: what time-slot(s) would be most convenient for you to meet with me while I'm in R8 offices next month? Wed afternoon 11/4, Thurs morning 11/5, or late Mon 11/2?

**Deliberative Process/Ex. 5**

Thanks,

Mike

**From:** Sisk, Richard  
**Sent:** Friday, October 16, 2015 12:21 PM  
**To:** Northridge, Michael <Northridge.Michael@epa.gov>  
**Cc:** Kulpan, Bruce <Kulpan.Bruce@epa.gov>; Madigan, Andrea <Madigan.Andrea@epa.gov>; Piggott, Amelia <Piggott.Amelia@epa.gov>  
**Subject:** RE: My comments on draft Enforcement Addendum for Gold King Mine Release

**Deliberative Process/Ex. 5**

# Deliberative Process/Ex. 5

When are the meetings next month?

Richard Sisk  
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U.S. EPA Region 8  
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**From:** Northridge, Michael  
**Sent:** Thursday, October 15, 2015 7:41 AM  
**To:** Sisk, Richard  
**Cc:** Kulpan, Bruce; Madigan, Andrea; Piggott, Amelia  
**Subject:** RE: My comments on draft Enforcement Addendum for Gold King Mine Release

Richard,

# Deliberative Process/Ex. 5

# Deliberative Process/Ex. 5

FYI – my office is continuing to discuss your email below, and I hope that we'll get back to you shortly.

Finally: FYI, I plan to be in Region 8 for the Superfund national prioritization panel meetings next month, and I figure that it might be a good opportunity for you and me to meet and discuss GKM, etc. Does that sound okay to you?

**From:** Sisk, Richard

**Sent:** Tuesday, October 06, 2015 6:40 PM

**To:** Northridge, Michael

**Cc:** Kulpan, Bruce; Madigan, Andrea; Piggott, Amelia

**Subject:** RE: My comments on draft Enforcement Addendum for Gold King Mine Release

Mike – I am finally responding to your comments on the enforcement addendum and sending you a redraft.

# Deliberative Process/Ex. 5

# Deliberative Process/Ex. 5

# Deliberative Process/Ex. 5

# Deliberative Process/Ex. 5

## Deliberative Process/Ex. 5

So the attached redrafted enforcement addendum looks much like what you reviewed several weeks ago, with several minor edits based on comments I received from others. Let me know if you have any other questions, comments, etc.

Thanks

I will send you the PRP search in a separate email.

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**From:** Northridge, Michael

**Sent:** Tuesday, September 22, 2015 9:52 AM  
**To:** Sisk, Richard  
**Cc:** Kulpan, Bruce  
**Subject:** My comments on draft Enforcement Addendum for Gold King Mine Release

Richard,

Good talking to you this morning. Attached are my comments.

**From:** Sisk, Richard  
**Sent:** Monday, September 21, 2015 12:49 PM  
**To:** Northridge, Michael  
**Cc:** Kulpan, Bruce  
**Subject:** RE: Gold King Mine Release Draft Enforcement Addendum

# Attorney Client/Ex. 5

Is OSRE in the concurrence chain for an action memo such as this one?

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**From:** Northridge, Michael  
**Sent:** Monday, September 21, 2015 9:27 AM  
**To:** Berube, Anne  
**Cc:** Sisk, Richard; Kulpan, Bruce; Tyner, Lee  
**Subject:** RE: Gold King Mine Release Draft Enforcement Addendum

Anne, no, I didn't have this, so thanks very much for forwarding it to me.

Richard, FYI, I'm handling GKM-related issues here at OSRE, so please send such materials to me in the future. I'll review the draft that Anne forwarded. Is there a deadline for comments?

**From:** Berube, Anne  
**Sent:** Monday, September 21, 2015 10:26 AM  
**To:** Northridge, Michael; Kulpan, Bruce  
**Subject:** FW: Gold King Mine Release Draft Enforcement Addendum

You probably both already have this document. But just in case...

**From:** Tyner, Lee  
**Sent:** Thursday, September 17, 2015 7:19 AM  
**To:** Berube, Anne  
**Subject:** FW: Gold King Mine Release Draft Enforcement Addendum

**From:** Sisk, Richard

**Sent:** Wednesday, September 16, 2015 7:36 PM

**To:** Moore, Gary; Swenson, Erik; Dunkelman, Tom; Williams, Laura; Minor, Dustin; Tyner, Lee; Schroer, Lee; Allen, HarryL; Salo, Earl; Schlieger, Brian; BERMAN, TESSA

**Subject:** Gold King Mine Release Draft Enforcement Addendum

All – Here is a draft enforcement addendum for your review. Please let me know if you have any questions, suggestions, edits, etc.

Thanks

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